



Revision number:

Purchasing Agent: David Gill
801-538-3254

Item: DENTAL EQUIPMENT AND SUPPLIES

Vendor: 900069A Patterson Dental Supply, Inc.
309 West 2880 South
Salt Lake City, UT 84115

Internet Homepage: www.pattersondental.com

Telephone: (800) 582-7999
(801) 467-0827

Fax number: (775) 659-0827

Contact: Berkley Lopez

Email address: berklopez@earthlink.net

Brand/trade name:

Price: Discount percentages apply for the categories/catalog pages indicated. Any single item with a list price above \$1,500 is excluded from this contract and must be bid separately.

Equipment repair rates are as indicated.

Terms: Net 30 days

Effective dates: 05/18/05 through 05/17/07

Days required for delivery: Two (2) working days 97% fill rate

Price guarantee period: Prices in the 2004-2005 catalogs are in effect until the 2006-2007 catalogs are issued. Prices change with each new catalog thereafter (each summer). Discount percentages and equipment repair rates change only by written addendum.

Freight: FOB Destination, freight prepaid and included (except any hazardous waste charges).

Minimum order: none

Return Policy: 100% Satisfaction Guaranteed.

Other Considerations: Orders must be placed by email, fax, or phone to receive the special pricing under this contract. Upon request, Patterson Dental will provide: an ecustom catalog orderer; a site specific pricing printout; free software for UPS tracking, order history, etc.

Renewal Options: Two (2) one-year renewal options.

Current catalog copies may be requested from customer service at no additional charge. New catalogs are issued every summer.

NEW CONTRACT

It is the responsibility of the agency to ensure that non-contract items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

This contract resulted from Bid GL5060

This is a multiple award contract. Please also refer to contracts MA1866, MA1866



Pricing
2004-2005 Patterson Dental Catalog

<u>Categories</u>	<u>Page Range</u>	<u>Percent Discount*</u> <u>All Contract Users</u>	
		<u>Brands</u>	<u>House</u>
Alloy Items	92-551	15%	20%
Anesthetics	96-99	20%	20%
Disposables	208-407	20%	20%
Lab Products	105-367	20%	20%
X-Ray Products	618-632	15%	20%
All Others	24-616	20%	20%

Brands = Brand names other than Patterson

House = Catalog numbers starting with "0" are Patterson Brand

* Also see contract MA1886 with Sullivan-Schein

Equipment Repair:

Service calls will be charged an office call fee of \$33.00 per incident plus an hourly rate of \$68.00 with a minimum of one hour. Time spent after the minimum hour will be charged in 15 minute increments of \$17.00. The Central Utah Correctional Facility in Gunnison will not be charged an office call fee, but rather a rate of \$34.00 per hour drive time plus the minimum hourly of \$68.00

FINET COMMODITY CODE(S):

26000000000 - DENTAL EQUIPMENT AND SUPPLIES

26036000000 - GRINDING AND POLISHING IMPLEMENTS: BURS, CONES, CUPS, DISCS, WHEELS, ETC.

26046000000 - INSTRUMENTS AND DEVICES (ENDODONTIC, ORTHODONTIC, PERIODONTAL, AND GENERAL DENTAL): ARCHES, BANDS, BRACKETS, CURETS, FILES, MIRRORS, POINTS, RASPS, REAMERS, SCALERS (HAND), ETC.

26056000000 - PHARMACEUTICALS, DENTAL: ANESTHETICS, ANTISEPTICS, PLAQUE DISCLOSING LIQUIDS AND TABLETS, ETC.

26079000000 - STERILIZATION SYSTEMS, DENTAL: AUTOCLAVES, ETC.

26082000000 - SUNDRIES, DENTAL: ARTICULATING PAPER AND TAPE, COTTON, DENTAL CARE KITS, FLOSS, GAUZE PADS, PAPER AND PLASTIC ITEMS, SUTURES, TUBING, ETC.

26086000000 - SYRINGES AND NEEDLES, DENTAL

93824000000 - DENTAL EQUIPMENT MAINT/REPAIR